MRAC Inc. General Ledger

For the Period From Apr 1, 2008 to Apr 23, 2008

Petty Cash

Date	Trans Description	Debit Amt	Credit Amt	Balance
4/1/08	Beginning Balance			
4/21/08	Renewal - Charles Grady KC9IIV	17.00		
4/21/08	Renewal - Al Maahs KC9IJJ	17.00		
4/21/08	Renewal - Paul Hass - KC9JET	27.00		
4/21/08	Renewal - Verne Teske W9RYA	17.00		
4/21/08	Renewal - Gary Payne N9VE	17.00		
4/21/08	Renewal - Jeff Annis K9VS	17.00		
	Current Period Change	112.00		112.00
4/30/08	**Ending Balance**			**112.00**

CD - 1 yr.

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/08	Beginning Balance			6,766.00
3/31/08	**Ending Balance**			**6,766.00**

CD - 7 mo.

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/08	Beginning Balance			5,000.00
3/31/08	**Ending Balance**			**5,000.00**

Regular Checking Account

Date	Trans Description	Debit Amt	Credit Amt	Balance
4/1/08	Beginning Balance			2,651.94
4/26/08	AT&T Phone - April 2008		40.55	
	Current Period Change		40.55	-40.55
4/30/08	**Ending Balance**			**2,611.39**

General Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
4/1/08	Beginning Balance			-13,638.06
4/21/08	Renewal - Charles Grady KC9IIV		17.00	
4/21/08	Renewal - Al Maahs KC9IJJ		17.00	
4/21/08	Renewal - Paul Hass - KC9JET		27.00	
4/21/08	Renewal - Verne Teske W9RYA		17.00	
4/21/08	Renewal - Gary Payne N9VE		17.00	
4/21/08	Renewal - Jeff Annis K9VS		17.00	
4/26/08	AT&T Phone - April 2008	40.55		
	Current Period Change	40.55	112.00	-71.45
4/30/08	**Ending Balance**			**-13,709.51**

Repeater Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
4/1/08	Beginning Balance			-779.88
4/30/08	**Ending Balance**			**-779.88**

Account Description	Debit Amt	Credit Amt	
Petty Cash	112.00		
Regular Checking Account	2,611.39		
CD - 1 yr.	6,766.00		
CD - 7 mo.	5,000.00		
General Fund		-13,709.51	
Repeater Fund		-779.88	
Total:	14,489.39	-14,489.39	
		0.00	**Variance**